GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bill pertaining to Section Officers, Private Secretaries and Staff of General Administration Department – Expenditure of Rs.32019/- for the period from 27/10/2011 to 26/11/2011 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 5576 **Dated: 14/12/2011**

Read the following:-

1. Memo No.3529/OP.VI/A2/2008-3, Dated:31/05/2008.
2. Circular Memo No.19161/OP.VI/A2/2010-1, Dated:16/06/2010.
3. From M/s Idea Cellular Limited, Hyderabad, Ref, A/c No.8.10525130, Bill No.111100713944, Dated: 27/10/2011.

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ORDER:

In pursuance of orders issued in the references 1st and 2nd cited, Sanction is hereby accorded for payment of an amount of Rs.32,019/- (Rupees Thirty Two Thousand and Nineteen Only) to M/s Idea Cellular Limited, Hyderabad, towards the Airtime charges on (94) Cellular Phones for the period from 27/10/2011 to 26/11/2011 working with Section Officers, Private Secretaries and staff of General Administration Department as indicated in the Annexure to this order. The excess expenditure shown in Col.e of the Annexure shall be borne by the officer concerned.

2. The expenditure sanctioned in para-2 above shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SING,
JOINT SECRETARY TO GOVT. (GENL.)

To,
M/s. Idea Cellular Limited, Hyderabad
Copy to:-
The General Administration (OP.VI/Tel.Expr.)Dept.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Officers concerned.
S.F./S.C.

//FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 5576 G.A.(OP.VI)Dept., Dated:14/12/2011

Sl. No.	Mobile Numbers	Used by	Current charges	Excess amount incurred	Amount payable
(a)	(b)	(c)	(d)	(e)	(f)
1)	9705033375	A.S.O., SB-I	449.14	0	449.14
2)	9705905799	A.S.O., GH-II	261.06	0	261.06
3)	9705906655	A.S.O., GH-II	509.09	0	509.09
4)	9705906976	S.O. – Spl.C	353.29	0	353.29
5)	9705906971	S.O. - Spl.D	140.08	0	140.08
6)	9948069133	Head Driver, G.A.D.	396.64	0	396.64
7)	9705906998	P.S. to COI(LP)	135.78	0	135.78
8)	9705906997	Librarian	676.47	51.47	625.00
9)	9705906996	S.O. – SU.II	298.58	0	298.58
10)	9705906995	P.S. to COI (JR)	235.71	0	235.71
11)	9705906994	P.S. to Prl.Secy.(RIAD)	454.66	0	454.66
12)	9705906993	P.S. to COI (KPC)	150.67	0	150.67
13)	9705906992	P.S. to Spl.CS (GPM&AR)	373.58	0	373.58
14)	9705906991	P.S. to Prl.Secy.(Accom.)	82.73	0	82.73
15)	9705906990	P.S. to Prl.Secy.(Poll.)	100.59	0	100.59
16)	9705906989	P.S. to Secy.(Ser.)	368.32	0	368.32
17)	9705906987	S.O. – CoI-SB	373.19	0	373.19
18)	9705906986	S.O. – CoI-JR	82.73	0	82.73
19)	9705906985	S.O. – CoI	161.04	0	161.04
20)	9705906984	S.O. - Poll.A	262.62	0	262.62
21)	9705906983	S.O. - HRC	243.09	0	243.09
22)	9705906982	S.O. - L&O.II	315.90	0	315.90
23)	9705906981	S.O. - L&O.I	132.36	0	132.36
24)	9705906980	S.O. – Cabinet	233.51	0	233.51
25)	9705906979	S.O. – Spl.A	753.96	128.96	625.00
26)	9705906978	S.O. - S.C.X	391.45	0	391.45
27)	9705906977	S.O. - S.C.F	99.27	0	99.27
28)	9705906975	S.O. - SC.D	176.92	0	176.92
29)	9705906974	S.O. - SC.C	573.67	0	573.67
30)	9705906973	S.O. – Spl.B	82.73	0	82.73
31)	9705906972	S.O. – SC.A	211.33	0	211.33
32)	9705906970	S.O. – Accom.B	380.30	0	380.30
33)	9705906969	S.O. – SC.B	188.83	0	188.83
34)	9705906968	S.O. – IFS	462.93	0	462.93
35)	9705906966	S.O. – SC.E	481.26	0	481.26
36)	9705906965	S.O. – OL.III	524.59	0	524.59
37)	9705906964	S.O. – I&PR.I	462.85	0	462.85
38)	9705906963	S.O. – IOC	371.05	0	371.05
39)	9705906962	S.O. – Claims.D	105.78	0	105.78

40)	9705906961	S.O. - G.H.II	600.38	0	600.38
41)	9705906960	S.O. – MC.III	637.09	12.09	625.00
42)	9705906953	S.O. – Ser.E	117.47	0	117.47
43)	9705906952	S.O. – OP.V	191.59	0	191.59
44)	9705906951	S.O. – SW.II	588.10	0	588.10
45)	9705906950	S.O. – SW.I	338.29	0	338.29
46)	9705906949	S.O. – Ser.C	712.93	87.93	625.00
47)	9705906948	S.O. – Ser.G	160.71	0	160.71
48)	9705906947	S.O. – General	680.64	55.64	625.00
49)	9705906946	S.O. – NRI	105.23	0	105.23
50)	9705906945	S.O. - Poll.C	621.99	0	621.99
51)	9705906944	S.O. – OL-II	577.23	0	577.23
52)	9705906943	S.O. – IC	593.31	0	593.31
53)	9705906942	S.O. – Claims.B	702.15	77.15	625.00
54)	9705906941	S.O. - M.C.II	370.51	0	370.51
55)	9705906940	S.O.	478.22	0	478.22
56)	9705906939	S.O. – SPF	274.54	0	274.54
57)	9705906938	S.O. – I&PR.II	565.50	0	565.50
58)	9705906937	S.O. -	82.73	0	82.73
59)	9705906936	S.O. -	99.27	0	99.27
60)	9705906935	S.O. – PAGB.II	234.25	0	234.25
61)	9705906934	S.O. – PAGB.I	310.94	0	310.94
62)	9705906933	S.O. – MC.I	247.51	0	247.51
63)	9705906932	S.O. - AR&T.III	489.02	0	489.02
64)	9705906931	S.O. – Poll.B	540.80	0	540.80
65)	9705906930	S.O. - AR&T.I	95.96	0	95.96
66)	9705906929	S.O. – OP.III	340.30	0	340.30
67)	9705906928	S.O. – SU.V	350.53	0	350.53
68)	9705906927	S.O. - Claims.C	307.94	0	307.94
69)	9705906926	S.O. – Ser.A	415.17	0	415.17
70)	9705906925	S.O. - Claims.A	422.01	0	422.01
71)	9705906924	S.O. – DPC.II	566.89	0	566.89
72)	9705906923	S.O. – Ser.B	286.23	0	286.23
73)	9705906922	S.O. – Accom.C	1138.45	513.45	625.00
74)	9705906921	S.O. – SB.II	185.19	0	185.19
75)	9705906920	S.O. – Accom.A	767.14	142.14	625.00
76)	9705906919	S.O. – OP.II	246.82	0	246.82
77)	9705906918	S.O. – SU.IV	172.33	0	172.33
78)	9705906917	S.O. – SR	334.87	0	334.87
79)	9705906916	S.O. – Claims.E	369.68	0	369.68
80)	9705906915	S.O. - S.U.III	128.72	0	128.72
81)	9705906914	S.O. – OP.I	258.76	0	258.76
82)	9705906913	S.O. – Poll.D	414.69	0	414.69
83)	9705906912	S.O. - Ser.F	311.67	0	311.67
84)	9705906911	S.O. - Ser.D	298.68	0	298.68
85)	9705906910	S.O. – SU.I	340.50	0	340.50

86)	9705906909	S.O. –	416.83	0	416.83
87)	9705906908	S.O. – OL-I	234.59	0	234.59
88)	9705906907	S.O. – AR&T.II	217.13	0	217.13
89)	9705906906	S.O. - SB.1	280.05	0	280.05
90)	9705906905	S.O. - DPC.I	354.19	0	354.19
91)	9705906904	S.O. - OP.IV	253.80	0	253.80
92)	9705906903	S.O. - OP.VI	657.52	32.52	625.00
93)	9705906902	S.O.- GH.I	242.90	0	242.90
94)	9705906901	S.O. -	332.54	0	332.54
	TOTAL		33120.23	1101.35	32018.88
	Grand Total:				32019.00

(Rupees Thirty Two Thousand and Nineteen Only)

SECTION OFFICER